

Work Order ID 153848

Friday, November 25, 2016 10:11:16 AM

153848

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Item ID: MS20426AD5-7

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: RIVET

Start Date: 11/25/2016 Start Qty: 703.00

703

Cust Item ID:

Required Date: 11/25/2016 Req'd Qty: 703.00

703

Customer:

Reference:

Rework

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

100

0.00

100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

703 X 601.2831 B *125085*RE-IDENTIFY AS MS20426AD5-7 *CCT004**703* NOV 28 2016 *DAS*
6
9-89

110

QC21 - Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

*16/11/29**DAS*
21
9-89

NOV 28 2016

Picklist Print

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Work Order ID: 153848

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Parent Item: MS20426AD5-7

MS20426AD5-7

Parent Item Name: RIVET

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 703.00

Required Qty: 703.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.2831 *601 2831* Rivet		Purchased	No				Each	703.0000		703			
									**			16/11/28	DAS 6 9-89

Location

Loc Qty

Loc Code

CCK097

703

125083

703

703